GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenditure – Industries & Commerce Department – Sanction of an amount of Rs. 34,911/- to M/s.Sri Venkateshwara Xerox, Hyderabad towards charges for attending the Xerox work of the Department for the months of October & November, 2015 – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP)DEPARTMENT

G.O.RT.No. 35 Dated: 01-02-2016

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dt:21.10.2000.
2. Govt. Letter No.7219/OP/A2/2014.Dated.04.08.2014.
3. From M/s. Sri.Venketshwara Xerox., Hyd. Bill Invoice No.1537 & 1549, Dt:04.11.2015 & 01.12.2015.

>><<

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs. 34,911/- (Rupees Thirty four thousand nine hundred and eleven only) to M/s. Sri Venkateshwara Xerox, Hyderabad for providing Xerox Machine and attending Xerox work being used in the Department, for the months of October & November, 2015.

SI.No.	Invoice No.	Date	Amount Rs.
	1537	04.11.2015	12,290
	1549	01.12.2015	22,621
		Total	34,911

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Industries and Commerce(OP.Claims) Department shall draw the amount in favour of M/s. Sri.Venketshwara Xerox., Hyderabad and credit the same into their A/c. No.006905006035, ICICI BANK, Habsiguda, Hyderabad

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
Sri.Venkateshwara Xerox,
1-4-27/72/4, Padmashali Colony
Kavadiguda, Secunderabad.
The Industries & Commerce (OP.Claims) Dept.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER